

**State of Colorado Department of Revenue**  
**Sales Tax Statistical Summary**  
**January to December 2012**  
**In Thousands of Dollars**

<b>Business Class</b>	<b># of Returns</b>	<b>Gross Sales</b>	<b>Retail Sales</b>	<b>Net Taxable Sales</b>	<b>Net Sales Tax</b>
Agriculture, Forestry & Fisheries	6,567	1,174,836	399,489	78,306	2,233
Mining	14,395	5,596,465	3,767,818	1,561,603	44,440
Public Utilities	18,410	8,881,231	7,357,464	2,571,416	72,983
Construction Trades	59,946	3,927,426	3,251,926	934,786	28,586
Manufacturing	203,983	31,455,637	18,076,720	3,649,459	104,836
Wholesale Trade	156,566	40,635,879	13,934,059	4,182,381	119,686
<b>Retail Trade</b>	<b>717,994</b>	<b>77,855,358</b>	<b>70,753,490</b>	<b>38,367,407</b>	<b>1,093,601</b>
Motor Vehicles and Auto Parts	46,009	17,544,683	14,396,378	9,047,477	257,250
Furniture and Home Furnishings	42,696	2,430,621	2,257,004	1,821,573	52,067
Electronics and Appliance Stores	32,660	2,461,407	2,097,830	1,543,364	43,951
Building Materials/Improvement/Nurseries	33,954	5,319,467	4,800,775	4,118,149	119,270
Food & Beverage Stores	65,474	15,775,967	15,220,427	4,590,996	130,441
Health/Personal Care Stores	46,938	2,901,553	2,736,017	1,105,800	31,585
Service Stations	16,706	6,198,701	5,985,012	779,034	22,273
Clothing/Accessory Stores	58,189	3,684,523	3,493,080	3,167,193	89,973
Sporting Goods/Hobby/Book/Music Stores	50,325	2,829,318	2,677,219	2,126,620	60,635
General Merchandisers/Warehouse Stores	13,607	12,353,117	12,162,672	7,225,268	204,971
Miscellaneous Stores	164,567	4,145,887	3,403,712	2,315,646	66,130
Non-Store Retailers	146,869	2,210,114	1,523,364	526,288	15,056
Transportation & Warehousing	6,101	1,139,066	696,343	186,618	5,402
Information Producers/Distributors	331,837	7,229,772	6,277,069	3,991,825	113,503
Finance and Insurance	81,549	3,334,070	2,947,864	571,539	16,259
Real Estate, Rental, & Leasing Services	156,523	3,652,637	3,212,829	2,361,482	67,264
Professional, Scientific, & Technical Services	142,663	9,796,936	6,562,421	1,127,062	32,774
Bus., Admin., Support, Waste/Remediation Services	48,503	2,404,039	1,838,315	400,175	11,559
Educational Services	11,321	501,519	455,735	113,255	3,276
Health Care and Social Assistance Services	23,847	6,367,339	6,272,945	144,628	4,207
Arts, Entertainment, & Recreation Services	24,787	1,102,204	1,023,186	404,700	12,644
Hotel and Other Accommodation Services	31,595	3,250,212	3,175,998	2,738,730	78,390
Food and Drinking Services	175,188	9,531,543	9,378,493	8,900,887	253,445
Other Personal Services	123,746	4,343,215	3,787,855	1,596,139	45,719
Government Services	2,262	251,310	244,087	101,112	2,873
<b>State Total - Calendar Year 2012</b>	<b>2,337,783</b>	<b>\$ 222,430,693</b>	<b>\$ 163,414,104</b>	<b>\$ 73,983,510</b>	<b>\$ 2,113,680</b>
<b>State Total - Calendar Year 2011</b>	<b>2,045,469</b>	<b>216,155,153</b>	<b>157,708,535</b>	<b>69,779,401</b>	<b>2,010,914</b>
<b>Percentage Change</b>	<b>14.3%</b>	<b>2.9%</b>	<b>3.6%</b>	<b>6.0%</b>	<b>5.1%</b>

NOTE: This report reflects the tax liability reported for sales made between January and December 2012.

Preliminary information; all data are subject to revision. Data are unaudited and statistical in nature.

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**Colorado Department of Revenue**  
**State Sales Tax Collected in Colorado Counties and Related Statistics**  
**January to December 2011**  
**In Thousands of Dollars**

County	# of Returns	Net			Net Tax
		Gross Sales	Retail Sales	Taxable Sales	
Adams	142,031	\$ 29,604,176	\$ 20,433,894	\$ 6,085,761	\$ 176,224
Alamosa	13,275	607,087	536,379	230,983	6,559
Arapahoe	182,613	26,317,036	19,690,781	8,955,913	255,075
Archuleta	11,870	268,934	257,849	132,211	3,758
Baca	7,966	95,763	91,414	30,245	867
Bent	5,636	41,966	40,540	16,758	476
Boulder	133,423	12,795,072	9,632,112	4,287,118	122,168
Broomfield	22,936	2,978,558	1,745,745	1,027,267	29,509
Chaffee	21,908	503,707	457,310	229,074	6,509
Cheyenne	5,876	100,992	85,377	23,796	675
Clear Creek	16,692	192,343	165,886	79,973	2,279
Conejos	9,462	76,577	60,425	27,954	797
Costilla	6,667	38,797	30,207	10,517	299
Crowley	5,277	45,972	28,241	12,266	348
Custer	7,694	57,528	53,939	23,841	680
Delta	27,504	629,824	528,311	238,190	6,788
Denver	167,535	41,304,715	24,963,207	12,478,457	357,532
Dolores	4,439	42,274	38,499	15,642	447
Douglas	109,853	9,568,848	8,152,985	4,154,252	118,173
Eagle	59,671	2,265,500	2,095,218	1,292,060	36,873
El Paso	164,193	18,422,781	14,479,560	7,458,465	212,679
Elbert	18,319	289,124	235,050	95,163	2,716
Fremont	25,356	773,687	623,254	299,658	8,558
Garfield	50,444	2,847,683	2,581,152	1,159,071	32,940
Gilpin	8,502	115,749	109,763	64,342	2,458
Grand	30,916	499,346	465,178	246,240	7,003
Gunnison	23,421	625,746	604,548	223,314	6,348
Hinsdale	3,574	18,981	18,414	11,284	322
Huerfano	10,437	123,810	115,821	39,065	1,111
Jackson	5,017	30,303	26,394	11,623	333
Jefferson	180,628	17,537,139	14,854,614	6,696,684	190,788
Kiowa	4,157	30,852	29,670	5,845	171
Kit Carson	12,318	483,412	413,952	92,643	2,640
La Plata	34,951	2,613,368	1,987,830	802,276	22,848
Lake	7,821	114,050	108,594	56,802	1,612
Larimer	119,216	10,896,247	8,119,592	4,160,031	118,464
Las Animas	15,156	336,231	303,145	146,501	4,164
Lincoln	10,233	318,133	310,421	62,249	1,770
Logan	16,842	1,043,494	673,128	249,494	7,101
Mesa	64,737	5,507,870	4,635,460	2,300,727	65,489
Mineral	3,575	37,819	36,808	19,923	568
Moffat	13,860	444,967	394,615	206,506	5,869
Montezuma	20,251	771,567	668,143	300,677	8,675
Montrose	27,256	1,133,072	1,003,128	469,584	13,357
Morgan	22,743	924,117	760,826	295,382	8,402
Otero	18,023	569,934	484,160	137,823	3,917
Ouray	9,401	79,123	75,016	45,867	1,306
Park	15,885	141,739	131,647	55,307	1,578
Phillips	8,091	161,117	138,279	34,093	978
Pitkin	30,166	1,124,837	1,084,116	681,974	19,492
Prowers	13,456	385,241	344,423	124,774	3,546
Pueblo	48,933	5,677,071	4,284,665	1,705,178	48,573
Rio Blanco	9,821	546,621	335,815	179,744	5,104
Rio Grande	15,960	397,157	256,839	82,411	2,350
Routt	29,207	955,309	859,783	483,411	13,745
Saguache	9,016	104,247	100,043	23,556	673
San Juan	3,789	21,601	20,412	14,395	410
San Miguel	16,661	264,340	252,537	175,014	4,986
Sedgwick	6,519	65,282	61,200	19,565	555
Summit	48,635	1,782,539	1,423,616	892,761	25,382
Teller	20,207	402,924	390,511	192,531	5,603
Washington	8,001	134,419	96,101	24,792	706
Weld	141,919	11,329,572	8,258,282	3,668,726	104,508
Yuma	13,718	361,212	272,033	100,183	2,866
Out Of State	14,124	4,451,192	1,897,248	515,577	14,980
<b>Totals</b>	<b>2,337,783</b>	<b>\$ 222,430,693</b>	<b>\$ 163,414,104</b>	<b>\$ 73,983,510</b>	<b>\$ 2,113,680</b>

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